

To: Paschke, Suzanne[spaschke@usgs.gov]
Cc: Briles, Stacy[sbriles@usgs.gov]; Coursen, Robin[Coursen.Robin@epa.gov]; Schmittiel, Paula[Schmittiel.Paula@epa.gov]; Ward, Beverly[bevward@usgs.gov]; Donna Hector[djhector@usgs.gov]; Ashley Spinelli[aspinelli@usgs.gov]
From: Chapin, Thomas
Sent: Mon 3/9/2015 5:45:33 PM
Subject: Re: Upper Animas quarterly report
565A for Upper Animas-Mar9-2015.pdf

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Hi Folks,

I'm back from field work. These charges are for work with Dan Wall on the Upper Animas River.

Charges include travel, hotel and vehicle rental (\$583.14), equipment (\$2589.42) and overhead (\$1561.79)

Attached is the basis breakdown. Let me know if you have other questions

On Fri, Mar 6, 2015 at 8:51 AM, Paschke, Suzanne <spaschke@usgs.gov> wrote:

Hi all,

This invoice is for work in the Crustal Science Center. Stacy Briles is the Administrative Officer, and I believe that Tom Chapin is the Project Chief.

I do not know who at EPA is the technical lead and(or) Tom's primary contact.

Stacy thanks for working with Robin on this invoice.

Suzanne

On Thu, Mar 5, 2015 at 8:37 AM, Briles, Stacy <sbriles@usgs.gov> wrote:

Thanks Bev! We'll look into it.

On Wed, Mar 4, 2015 at 3:22 PM, Ward, Beverly <bevward@usgs.gov> wrote:

Stacy:

This request for information appears to be for your cost center. I pulled up the IPAC number and the Sales Order is 43284.

Thanks.

Bev Ward

----- Forwarded message -----

From: **Ward, Beverly** <bevward@usgs.gov>

Date: Wed, Mar 4, 2015 at 3:17 PM

Subject: Re: Upper Animas quarterly report

To: "Paschke, Suzanne" <spaschke@usgs.gov>, Donna J Hector <djhector@usgs.gov>

Cc: Beverly Ward <bevward@usgs.gov>

This billing belongs to Crustal.
Donna: Is the AO Stacy Briles?
Bev

On Wed, Mar 4, 2015 at 3:09 PM, Paschke, Suzanne <spaschke@usgs.gov> wrote:

Yes, we need to help with contact information.
Please and thank you.
Suzanne

----- Forwarded message -----

From: **Coursen, Robin** <Coursen.Robin@epa.gov>
Date: Wed, Mar 4, 2015 at 3:05 PM
Subject: RE: Upper Animas quarterly report
To: "Paschke, Suzanne" <spaschke@usgs.gov>

No we have not received any quarterly reports to tie the invoiced amounts to. Can you give me the contact name to call at that cost center??

From: Paschke, Suzanne [<mailto:spaschke@usgs.gov>]
Sent: Wednesday, March 04, 2015 3:04 PM
To: Donna J Hector
Cc: Coursen, Robin
Subject: Re: Upper Animas quarterly report

Hi Robin,

Did you receive the information you needed for this or should we help track down the source of the invoice?

Donna,

I believe that this invoice to EPA is coming from another USGS cost center on the Denver Federal Center. Tom Chapin is the project lead.

Do you know which cost center and how to direct this inquiry from Robin?

Thanks,

Suzanne

On Thu, Feb 26, 2015 at 6:00 PM, Coursen, Robin
<Coursen.Robin@epa.gov> wrote:

Hi Suzanne, We have 20 days to approve invoices and there appears to be no quarterly report that came in yet upon which to approve this invoice. Will that be coming our way soon??

US EPA <https://ocfosystem1.epa.gov/fmc2/iagweb.iagform?id=31M9JM909JM>

Cincinnati

Federal Payment Pr

Bill No: 01122179	Type: IPA
Compass Obligation Number: DW14924078	Project St
Agency: DEPARTMENT OF INTERIOR	
Title: UPPER ANIMAS MINE	
Compass Invoice Barcode: IA150159501	Work Sta
Pay to: DEPT OF INTERIOR	

[Click Here To](#)

Invoice Total:	4,734.35	Comments (Req
Date:	02/26/2015	
<input checked="" type="radio"/> Approved		
<input type="radio"/> Disapproved		
Suspense Amount:	0.00	
<input type="button" value="Submit"/>	Allocated Total:	0.00

<https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JM909JM>

Mail

Schmitttdiel, Paula No Items

ITEMS: 12,481

Taskbar icons: Internet Explorer, File Explorer, Windows Media Center, Lync, iTunes, Outlook

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Stacy Briles-McCormack
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Thanks,

Thomas

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